

Schedule B: Expenditures

Sch-B

Courtney for State Senate Committee	Status:	Filed
Committee Type: State Senate	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 44	Filed Date	1/4/2012 2:17:25 PM
Committee Code: 1344	Postmark Date	
Political Party: Democratic	Amendment Date	4/15/2015 2:36:02 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2011	Check # 1350	Staples 104 West Agency Rd West Burlington, IA 52655	Office Supplies	\$34.23
Printer ink for campaign treasurer				
1/22/2011	9098 Check # 1351	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$750.00
Contribution to Senate Majority Fund IDP				
1/31/2011	Check # 1352	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$34.99
Reimbursement for DSL connection				
2/21/2011	Check # 1353	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$34.99
Reimbursement for DSL connection				
4/18/2011	Check # 1354	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$69.98
Reimbursement for two months of DSL connection				
5/19/2011	Check # 1355	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$34.99
DSL Connection				
6/9/2011	Check # 1356	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Supplies	\$37.44
Reimbursement for printer ink.				
7/29/2011	Check # 1357	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$34.99
Reimbursement of DSL connection to Tom Courtney				
8/11/2011	9058 Check # 1359	Des Moines County Democratic Central Committee 11781 Northview Dr Burlington, IA 52601	Political Contribution	\$50.00
Contribution				

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8/25/2011	Check # 1360	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$34.99
Reimbursement for DSL connection				
9/1/2011	Check # 1361	Postmaster Burlington 300 N. Main St. Burlington, IA 52601	Office Holder Expenses	\$56.00
Rental of PO Box				
9/7/2011	Check # 1362	Foecke, Ben 5661 Fleur Dr. Des Moines, IA 50321	Fundraiser Food	\$36.23
Reimbursement for fundraiser food				
9/15/2011	Check # 1363	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$34.99
Reimbursement for DSL connection				
9/15/2011	9058 Check # 1364	Des Moines County Democratic Central Committee 11781 Northview Dr Burlington, IA 52601	Political Contribution	\$200.00
General Donation				
9/22/2011	9098 Check # 1365	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$400.00
General Donation				
10/18/2011	Check # 1366	Courtney, Tom 2609 Clearview Burlington, IA 52601	Mileage	\$196.95
505 miles @ .39 per mile				
10/18/2011	Check # 1367	Garner Printing 1697 N.E 53rd Avenue Des Moines, IA 50313	Printing & Reproduction	\$370.49
Printing of Capital Birthday cards				
10/27/2011	Check # 1368	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$49.80
reimbursement for Internet connection				

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11/22/2011	Check # 1369	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Holder Expenses	\$49.90
Reimbursement for internet connection				
11/30/2011	Check # 1370	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$42.00
Business Cards				
12/6/2011	Check # 1371	Courtney, Tom 2609 Clearview Burlington, IA 52601	Office Equipment	\$37.44
Reimbursement for Printer Ink				

Total Amount	\$2,590.40
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